

Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	ABSTRACT OF				Cost
	3rd year Maintenance Bill				
CH ⇒	MMWSY (GEM)				
Name of work ⇒	Detailed on overleaf				
Agency ⇒	Sri Shailendra Kr Tivari				
Date of Entry ⇒	27.4.24				
	Payment made to Agency for				
	following item of work				
Item No ①	Restoration of rain cul -				
	TMB Page ④ ⇒	85.05 m ³			
	ch 380 =	58/m ³ -			32368 = 00
Item No ②	making up berms/shoals				
	TMB Page ④ ⇒	405.00 m ²			
	ch 58 =	60/m ² -			23733 = 00
Item No ③	Repair to Pot hole by 75 mm				
	TMB Page ④ ⇒	4.75 m ³			
	ch 11 416 =	64/m ³ -			54229 = 00
Item No ④	Patch repair on Pot hole patch				
	TMB Page ④ ⇒	63.28 m ²			
	ch 309 =	93/m ² -			19612 = 00
Item No ⑤	Patch repair on BT surface				
	TMB Page ④ ⇒	63.28 m ²			
	ch 327 =	64/m ² -			20733 = 00
Item No ⑥	maintenance of CD Work H.P				
	TMB Page ④ ⇒	2.00 m			
	ch 1111 =	20 / 1111 = 1111			2234 = 00
Item No ⑦	maintenance of road segn				
	TMB Page ④ ⇒	0.10 Km			
	ch	Continuation			
		6034 = 04 Km			
		1074 = 51			193 = 00

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Item No ⑧ 10	Maintenance of 200	m/l	2 km		
TMB Page ④	⇒	0.22	km		
	ch 654 = 0.1	km	→	144 = 0	
Item No ⑨ 11	(i) cutting of Branches of tree				
TMB Page ⑤	⇒	3.00	m		
	ch 106 = 52/each	-	1320 = 0		
(ii) cutting of 8 curbs from road					
TMB Page ⑤	⇒	12.00	m		
	ch 6 = 54/each	-	78 = 0		
(iii) Trimming of grass 2 rows					
TMB Page ⑤	⇒	6.75	m ²		
	ch 2 = 18/m ²	-	15 = 0		
Item No ⑩ 12	(i) Road marking on BT				
TMB Page ⑤	⇒	180.00	m ²		
	ch 850 = 93/m ²	-	153167 = 0		
(ii) Road marking on c/c surface					
TMB Page ⑤	⇒	60.00	m ²		
	ch 953 = 99/m ²	-	57239 = 0		
Item No ⑪ 13	White wash 2nd coat.				
TMB Page ⑤	⇒	42.00	m ²		
	ch 16 = 65/m ²	-	699 = 0		
				364764 = 0	
	when 10% below after Aggr to ③			36476 = 0	
	Net Payable			328288 = 0	
for 27.4.24 Vik (A.E) 27.04.24 24/04/24 Continuation					